

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, हरनौत।
Email ld-rwdharnaut@gmail.com Mobile No-8986915905

पत्रांक.....381.2025/हरनौत

/दिनांक.....21...../03/2025

प्रेषक,

ई0 हिमांशु राज,
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, हरनौत।

सेवामें,

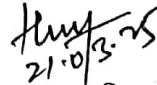
नोडल पदाधिकारी,
एम0आर0 3054 नई अनुरक्षण नीति 2018,
विश्वेश्वरैया भवन,
ग्रामीण कार्य विभाग,
बिहार, पटना।

विषय : शीर्ष एम0आर0 3054 नई अनुरक्षण नीति 2018 अन्तर्गत पथ में कराये गए कार्य के विरुद्ध अधियाचना भेजने के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि शीर्ष एम0आर0 3054 नई अनुरक्षण नीति 2018 अन्तर्गत पथ में कराये गए कार्य के विरुद्ध अधियाचना इस पत्र के साथ संमर्पित की जा रही है।

विश्वासभाजन,



कार्यपालक अभियंता
ग्रामीण कार्य विभाग, कार्य प्रमंडल,
हरनौत।


21/03/25

Requisition Formate for Scheme Head- MR-3054 Under Bihar Rural Road Maintenance Policy 2018 (In Rectification and Surface Renewal)

Division Name:- Rural Works Department, Works Division, Harnaut

No	Package No	Name of Road	Project ID as per MIS	Administrative Approval (AA) Letter No. & Date	Administrative		Agreement Amount		Agreement No & Date	Date of Completion as per Agreement	Actual Date of Completion	Value of Rd (In Km)	Thickness of Bitumen Layer (In mm)	Value of Bitumen Content in %	Previous Total Allocated Amount (In Lacs)	Upto date Expenditure as per MIS (In Lacs)	Requisition against Work Done (In Lacs)	Remarks
					Length (In Km.)	Amount (In Lacs)	Initial Rectification on with surface Renewal (In Lacs)	5 Years Routine Maintenance (In Lacs)										
1	RM/NA/HAR/2 2/0009	Salepur Dhamouli path se kishmini chak gaon hote hue prathmik vidyalaya kishmini chak tak	10200704021	1077/18.08.2022	0.600	30.98400	22.22100	5.87500	17/MBD/2022-23 (03.02.2023)	02.11.2023	04.08.2024	-	25.00	5.00	20.41756	20.41756	0.34102	Work Completed
2	RM/NA/HAR/2 2/0009	Bihar -daniyawa Ka gondapar sa koklat chak	10200704031	1077/18.08.2022	0.935	42.75800	33.51400	8.95200	17/MBD/2022-23 (03.02.2023)	02.11.2023	04.08.2024	-	25.00	5.00	31.85270	31.85270	1.02525	Work Completed
3	RM/NA/HAR/2 2/0009	Rajpur Dharampur path Mhigupur via lakhabhi chak	10200704007	1077/18.08.2022	1.035	42.52500	33.26500	9.2700	17/MBD/2022-23 (03.02.2023)	02.11.2023	04.08.2024	-	25.00	5.00	31.87360	31.87360	1.08399	Work Completed
4	RM/NA/HAR/2 2/0009	Salepur Dhamouli path se gram Badhau se prathmik sawasthyakendra hote hue Budhau gaon tak	10200704020	1077/18.08.2022	0.362	19.01600	13.37400	3.54100	17/MBD/2022-23 (03.02.2023)	02.11.2023	04.08.2024	-	25.00	5.00	12.72630	12.72630	0.60278	Work Completed
5	RM/NA/HAR/2 2/0009	Pakki path kakdiya pakki path lohri	10200704013	1077/18.08.2022	0.800	34.84300	25.59400	7.92400	17/MBD/2022-23 (03.02.2023)	02.11.2023	04.08.2024	-	25.00	5.00	24.50550	24.50550	0.58586	Work Completed
																	3.63890	

Divisional Accounts Officer
R.W.D, Works Division, Harnaut

Executive Engineer
R.W.D, Works Division, Harnaut

FORM GFR 19-A
(See Government of India's Decision (1) below Rule-150)
Form of Utilization Certificate of MR-New Maintenance Policy 2018
As on Dated - 21.03.2025

PIU-	Harnaut	F.Y.--	2024-25	Rs. In Lakhs
Name of Scheme	Sl. No.	Sanction No. & Date	Amount Received (in Rs. Lakhs)	Particulars
Construction of Rural Roads under New Maintenance Policy 2018		Opening Balance 01.04.24	₹ 5,874.88577	Certified that out of ₹ 7,674.78146 Lakhs
	61 WE	08.04.24	₹ 12.68414	received & balance of grants-in-aid sanctioned
	68 WE	06.05.24	₹ -89.17576	during the Financial Yr. 2024-25 in favour of
	69 WE	06.05.24	₹ 41.37048	Executive Engg. R.W.D. Works Division Harnaut,
	72 WE	29.05.24	₹ 353.89170	Nalanda, a sum of ₹ 7,316.28056 Lakhs
	74 WE	03.06.24	₹ 126.99656	has been utilized for the purpose of MR-3054 New
	76 WE	11.06.24	₹ 20.32690	Policy 2018 scheme as given in the margin for
	79 WE	19.06.24	₹ 96.47760	which it was sanctioned and that the balance of
	82 WE	28.06.24	₹ 19.69543	₹ 358.50090 Lakhs remaining unutilized
	85 WE	24.07.24	₹ 204.80125	at the end of the period under 21 March
	89 WE	31.07.24	₹ 75.63205	2025
	92 WE	16.08.24	₹ 46.67975	
	94 WE	29.08.24	₹ 5.79841	
	97 WE	09.05.24	₹ 279.99000	
	100 WE	11.09.24	₹ 3.43001	
	103 WE	01.10.24	₹ 43.63683	
	105 WE	08.10.24	₹ 0.73844	
	108 WE	21.10.24	₹ 45.14185	
	115 WE	29.10.24	₹ 0.85343	
	122 WE	20.11.24	₹ 11.29602	
	125 WE	29.11.24	₹ 203.61226	
	140 WE	27.12.24	₹ 221.42800	
	07 WE	22.01.25	₹ 70.42700	
	12 WE	07.02.25	₹ 4.16334	
Total Allotment --- ---			₹ 7,674.78146	

2 Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kind of Checks exercised :-

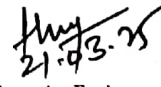
- Works have been supervised by Executive Engineer/Superintending Engineer.
- Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
- Measurements have been recorded in the MBs and test check conducted by the Assistant.

3 Physical Progress achieved:

- Construction of Road Works.


21/03/25
Asst. LT Manager
RWD (Works Division), Harnaut


21/3
Sr. Div. Acct. Officer
RWD (Works Division), Harnaut


21.03.25
Executive Engineer
RWD (Works Division), Harnaut

2024 Final Bill

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Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of Road -	Salepur	Dhamouli			
Path se gram Badhau se Prathwik					
Kawasthya keondra hote huye Badhau					
Tak					
Agency -	Subh Kamana Foundation				
nt. Private Limited					
for NO -	12/MBD/2022-23				
ate of Commencement -	07.01.2023				
ate of Completion -	06.10.2023				
ctual Date of Completion -	15/5/24				
MEASUREMENT					
Further Nil					
w/o					
27/01/23					
A2					
ABSTRACT OF COST					
1) Clearing & Grubbing Road Land					
0.07 Ha.	VTMBP-07				
@ Rs 62032.43/Ha.					Rs 44662
2) Construction of sub grade					
121.92 m ³	VTMBP-07				
@ Rs 252.22/m ³					Rs 30751
					Rs 352172

Continuation

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Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
B.P.					13786882
Less 1.15% Below					157802
					13329082
Less Previous Payment					12726302
					602782

~~DAB~~
~~all~~
~~any~~
~~27002.75~~
~~EE~~

~~up~~
~~27002.75~~
~~AB~~

Work has been completed as per
specification of e/l. Nothing
any dues against Contractor.

~~up~~
~~27002.75~~
~~AB~~

update Material statement

- ① e/w - 121.92 m²
- ② SS1 - 0.96 m³
- ③ RS1 - 0.563 m³
- ④ Putting - 5.37 m³
- ⑤ chips - 95.22 m³
- ⑥ Sand - 35.10043
- ⑦ Bricks - 144000 Nos.

Continuation